

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I105856
 Invoice Date Jun 19, 2020
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	zmhDHXX4	JH	OK TO CHAR	Jul 17, 2020

Site: CITY OF SOMERVILLE-13565, 11 Putnam St, Nunziato Field, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [06/09/2020 - 07/06/2020]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: zmhDHXX4 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I105856
 Invoice Date Jun 19, 2020

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Jul 17, 2020

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Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I116280
 Invoice Date Sep 3, 2020
Please Pay \$150.00

Customer ID	P.O. Number	Rental Number	Clerk	Terms	Due By
SOMERVILL2	---	R13567	ADM	OK TO CHAR	Sep 3, 2020

Site: CITY OF SOMERVILLE-13567, 113 Holland St, Hodgkins Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service-SERV	1	SERVICE REPLACE BROKEN LOCK ON HANDICAP RESTROOM	\$150.00	\$150.00	\$0.00	\$150.00
						Subtotal	\$150.00
						Tax	\$0.00
						Total	\$150.00

Overdue!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **I116280**
 Invoice Date **Sep 3, 2020**

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$150.00
 Tax (0%) \$0.00
 Payments (\$0.00)
Amount Due \$150.00
 Due By **Sep 3, 2020**

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THE THRONE DEPOT
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Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I116410
Invoice Date Oct 29, 2020
Please Pay \$685.00

Customer ID	P.O. Number	Clerk	Terms	Due By
SOMERVILL2	---	MAC	OK TO CHAR	Oct 29, 2020

Site: **SOMERVILLE REC DEPT-25640, 5 Meacham St, Healey School, Somerville, MA 02145**

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [10/16/2020 - 11/12/2020]	\$10.00	\$10.00	\$0.00	\$10.00
2	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 3W [10/16/2020 - 11/12/2020]	\$275.00	\$275.00	\$0.00	\$275.00
3	Rent Monthly	1	RENT MONTHLY-REGULAR UNIT-Service Interval = 3W [10/16/2020 - 11/12/2020]	\$10.00	\$10.00	\$0.00	\$10.00
4	Service Monthly	1	SERVICE MONTHLY-REGULAR UNIT-Service Interval = 3W [10/16/2020 - 11/12/2020]	\$215.00	\$215.00	\$0.00	\$215.00
5	Rent Monthly	1	RENT MONTHLY-HAND SANITIZER STATION-Service Interval = 3W [10/16/2020 - 11/12/2020]	\$10.00	\$10.00	\$0.00	\$10.00
6	Service Monthly	1	SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 3W [10/16/2020 - 11/12/2020]	\$165.00	\$165.00	\$0.00	\$165.00
						Subtotal	\$685.00
						Tax	\$0.00
						Total	\$685.00

Overdue!

Please return bottom portion with your payment.

From

Somerville Rec Dept
8 Bonair St
Somerville, MA 02145

To

The Throne Depot
21- 25 REPUBLIC RD
BILLERICA, MA 01862

Customer ID	SOMERVILL2
Invoice Number	I116410
Invoice Date	Oct 29, 2020
Subtotal	\$685.00
Tax (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$685.00
Due By	Oct 29, 2020

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Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I116309
Invoice Date Oct 29, 2020
Please Pay \$695.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R14644	TFE9Jpb5	MAC	Check	Nov 26, 2020

Site: CITY OF SOMERVILLE-14644, 50 Cross St, East Somerville Community School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-REGULAR UNIT-Service Interval = 3W [10/16/2020 - 11/12/2020]	\$225.00	\$225.00	\$0.00	\$225.00
2	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 3W [10/16/2020 - 11/12/2020]	\$295.00	\$295.00	\$0.00	\$295.00
3	Service Monthly	1	SERVICE MONTHLY-HAND SANITIZER STATION-Service Interval = 3W [10/16/2020 - 11/12/2020]	\$175.00	\$175.00	\$0.00	\$175.00
						Subtotal	\$695.00
						Tax	\$0.00
						Total	\$695.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: TFE9Jpb5** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID	SOMERVILL2
Invoice Number	I116309
Invoice Date	Oct 29, 2020
Subtotal	\$695.00
6.25% (6.25%)	\$0.00
Payments	(\$0.00)
Amount Due	\$695.00
Due By	Nov 26, 2020

To

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Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I118181
Invoice Date Nov 23, 2020
Please Pay \$520.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R17589	FFBZUUV5	MAC	OK TO CHAR	Dec 21, 2020

Site: SOMERVILLE REC DEPT-17589, 290 Washington St, Lincoln Park, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 3W [11/24/2020 - 12/21/2020]	\$295.00	\$295.00	\$0.00	\$295.00
2	Service Monthly	1	SERVICE MONTHLY-REGULAR UNIT-Service Interval = 3W [11/24/2020 - 12/21/2020]	\$225.00	\$225.00	\$0.00	\$225.00
						Subtotal	\$520.00
						Tax	\$0.00
						Total	\$520.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: FFBZUUV5** then click **Submit**. Enter your payment info and click **Pay**. That's it!

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From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I118181
Invoice Date Nov 23, 2020

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$520.00
 6.25% (6.25%) \$0.00
Payments (\$0.00)

Amount Due \$520.00

Due By Dec 21, 2020